



STATE OF MICHIGAN
STATE TRANSPORTATION COMMISSION
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

April 28, 2003

The Honorable Jennifer Granholm
Senate Appropriations Committee
House Appropriations Committee
Senate Fiscal Agency
House Fiscal Agency
Auditor General Thomas H. McTavish
Director Gloria J. Jeff

Dear Governor Granholm, Respective Members, Mr. McTavish, and Directors Jeff, Olson, and Bean:

Section 314 of the appropriations bill for the State Transportation Department for the Fiscal Year ending September 30, 2003, and the Department of Management and Budget, Administrative Guide to State Government, Procedure 1270.06, provide for a report to be prepared by the Department's Internal Auditor on the internal audit activities for the prior fiscal year.

Enclosed is the Schedule of Internal Audit Activities for the Fiscal Year ended September 30, 2002, detailing the proportion of time spent in the various areas by the Office of Commission Audits in the performance of its internal audit responsibilities. Also enclosed is the required listing of the audits completed during this period.

If you have any questions regarding this report, please contact me at (517) 373-2384

Sincerely,

Enclosures

cc: State Transportation Commission
Director, Department of Management and Budget
State Budget Director
Commission Advisor
Office of Governmental Affairs

Ted B. Wahby, Chairman • Betty Jean Awrey, Vice Chairwoman • Lowell B. Jackson • John W. Garside • C. Robert Baillod • Robert G. Bender

MURRAY D. VAN WAGONER BUILDING • P.O. BOX 30050 • LANSING, MICHIGAN 48909
www.michigan.gov • (517) 373-2110

Michigan Department of Transportation
Office of Commission Audits
Schedule of Internal Audit Activities
Fiscal Year 2002

List of each audit or investigation pursuant to Sections 486(4) and 487. Please note the type of audit (i.e., financial or performance).

See attached list.

Statutory Responsibility	Proportion of Time
Internal Control Evaluations – Responsibilities with Biennial Reporting	
Financial Audits (Internal)	7.5%
Financial Audits (External)	53.1%
Economy and Efficiency, and Performance Audits	14.2%
Other Audit and Investigative Activities	5.7%
Serious or Flagrant Activities	3.2%
Sub-recipient Monitoring	
Professional Development & Administrative Support Activities	16.3%
Other	
Total	100%

Comments

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Vendor/Agency	Report Date	Report Number	Projects\
			Agreements
ALPENA COUNTY	01/25/2002	AR-2002-95	2
ECONOMIC DEVELOPMENT CORP./CHIPPEWA CO. INTERNATION	02/07/2002	AR-2001-368	
HOUGHTON COUNTY BOARD OF COMMISSIONERS	02/06/2002	AR-2002-94	
MUSKEGON COUNTY BOARD OF COMMISSIONERS-AERO ONLY	02/07/2002	AR-2001-366	
	AR Subtotal	4 Audits	5
ALCONA COUNTY ROAD COMMISSION	05/08/2002	CM-2002-9	
ALGER COUNTY ROAD COMMISSION	03/08/2002	CM-2002-10	
ALPENA COUNTY ROAD COMMISSION	03/08/2002	CM-2002-11	
ANTRIM COUNTY ROAD COMMISSION	03/08/2002	CM-2002-12	
ARENAC COUNTY ROAD COMMISSION	05/08/2002	CM-2002-13	
BAY COUNTY ROAD COMMISSION	04/11/2002	CM-2002-14	
BAY COUNTY ROAD COMMISSION	09/12/2002	CM-2002-363	
BENZIE COUNTY ROAD COMMISSION	08/28/2002	CM-2002-336	
BRANCH COUNTY ROAD COMMISSION	04/04/2002	CM-2001-105	2
BRANCH COUNTY ROAD COMMISSION	09/30/2002	CM-2002-15	2
CALHOUN COUNTY ROAD COMMISSION	09/16/2002	CM-2002-16	
CHARLEVOIX COUNTY ROAD COMMISSION	03/20/2002	CM-2002-21	
CHEBOYGAN COUNTY ROAD COMMISSION	11/09/2001	CM-2002-22	
CLARE COUNTY ROAD COMMISSION	09/26/2002	CM-2002-24	2
CLINTON COUNTY ROAD COMMISSION	03/08/2002	CM-2001-392	
CRAWFORD COUNTY ROAD COMMISSION	04/30/2002	CM-2002-224	
DELTA COUNTY ROAD COMMISSION	09/23/2002	CM-2002-26	2
DICKINSON COUNTY ROAD COMMISSION	09/30/2002	CM-2002-27	2
EMMET COUNTY ROAD COMMISSION	03/08/2002	CM-1999-96	
EMMET COUNTY ROAD COMMISSION	03/08/2002	CM-2002-28	
EMMET COUNTY ROAD COMMISSION	08/15/2002	CM-2002-272	
GLADWIN COUNTY ROAD COMMISSION	09/26/2002	CM-2002-30	2
GOGEBIC COUNTY ROAD COMMISSION	03/08/2002	CM-2002-31	
GRATIOT COUNTY ROAD COMMISSION	07/16/2002	CM-2002-33	2
HILLSDALE COUNTY ROAD COMMISSION	08/20/2002	CM-2002-34	
HURON COUNTY ROAD COMMISSION	04/19/2002	CM-2002-36	
IONIA COUNTY ROAD COMMISSION	05/14/2002	CM-2002-37	

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			Agreements
IOSCO COUNTY ROAD COMMISSION	04/17/2002	CM-2002-38	
IRON COUNTY ROAD COMMISSION	04/05/2002	CM-2002-39	
KENT COUNTY ROAD COMMISSION	05/20/2002	CM-2001-11	3
KEWEENAW COUNTY ROAD COMMISSION	09/10/2002	CM-2002-4	
LAKE COUNTY ROAD COMMISSION	07/22/2002	CM-2002-42	
LAPEER COUNTY ROAD COMMISSION	05/08/2002	CM-2001-201	2
LAPEER COUNTY ROAD COMMISSION	05/08/2002	CM-2002-43	
LEELANAU COUNTY ROAD COMMISSION	08/28/2002	CM-1999-100	
LEELANAU COUNTY ROAD COMMISSION	08/28/2002	CM-1999-108	
LEELANAU COUNTY ROAD COMMISSION	08/28/2002	CM-2002-44	2
MACKINAC COUNTY BOARD OF COMMISSIONERS	08/07/2002	CM-2002-46	
MACOMB COUNTY ROAD COMMISSION	05/08/2002	CM-2001-109	2
MASON COUNTY ROAD COMMISSION	03/08/2002	CM-2001-261	2
MASON COUNTY ROAD COMMISSION	09/10/2002	CM-2002-50	
MECOSTA COUNTY ROAD COMMISSION	07/22/2002	CM-2002-51	
MENOMINEE COUNTY ROAD COMMISSION	09/11/2002	CM-2002-371	
MONROE COUNTY ROAD COMMISSION	10/17/2001	CM-2001-329	2
MONROE COUNTY ROAD COMMISSION	09/16/2002	CM-2002-54	
MONTCALM COUNTY ROAD COMMISSION	07/08/2002	CM-2002-55	2
MUSKEGON COUNTY ROAD COMMISSION	09/11/2002	CM-2002-56	2
OAKLAND COUNTY, ROAD COMMISSION FOR	04/29/2002	CM-2002-58	
OCEANA COUNTY ROAD COMMISSION	09/19/2002	CM-2002-60	
OGEMAW COUNTY ROAD COMMISSION	10/02/2001	CM-2001-268	2
OGEMAW COUNTY ROAD COMMISSION	08/05/2002	CM-2002-61	
ONTONAGON COUNTY ROAD COMMISSION	1/02/2001	CM-2001-189	3
OTSEGO COUNTY ROAD COMMISSION	03/08/2002	CM-2002-62	
OTTAWA COUNTY ROAD COMMISSION	04/04/2002	CM-2001-217	2
PRESQUE ISLE COUNTY ROAD COMMISSION	05/09/2002	CM-2002-64	1
ROSCOMMON COUNTY ROAD COMMISSION	1/09/2001	CM-2001-269	2
ROSCOMMON COUNTY ROAD COMMISSION	08/07/2002	CM-2002-65	
SANILAC COUNTY ROAD COMMISSION	07/10/2002	CM-2002-66	1
SCHOOLCRAFT COUNTY ROAD COMMISSION	06/26/2002	CM-2002-67	1

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SHIAWASSEE COUNTY ROAD COMMISSION	07/23/2002	CM-2002-68	2
ST. CLAIR COUNTY ROAD COMMISSION	05/07/2002	CM-2002-69	2
TUSCOLA COUNTY ROAD COMMISSION	03/08/2002	CM-2001-272	2
VAN BUREN COUNTY ROAD COMMISSION	03/22/2002	CM-2002-71	
WASHTENAW COUNTY ROAD COMMISSION	04/04/2002	CM-1999-146	4
WAYNE COUNTY OFFICE OF PUBLIC SERVICES	04/04/2002	CM-1999-147	2
WAYNE COUNTY OFFICE OF PUBLIC SERVICES	08/20/2002	CM-1999-149	5
WEXFORD COUNTY ROAD COMMISSION	10/04/2001	CM-2001-271	2
WEXFORD COUNTY ROAD COMMISSION	08/07/2002	CM-2002-73	
	CM Subtotal	68 Audits	101
B.B.F. ENGINEERING SERVICES	06/28/2002	CO-2002-87	10
CH2M HILL MICHIGAN, INC.	01/02/2002	CO-2001-381	2
CH2M HILL MICHIGAN, INC.	05/31/2002	CO-2002-252	10
COLLINS ENGINEERS, INC.	05/30/2002	CO-2002-89	2
CONSOER TOWNSEND ENVIRODYNE ENGINEERS	05/03/2002	CO-2001-308	15
CONSOER TOWNSEND ENVIRODYNE ENGINEERS	06/28/2002	CO-2002-244	
DRIESEN & ASSOCIATES, INC.	02/19/2002	CO-2001-377	2
E. T. MACKENZIE COMPANY DBA MACKENZIE ENVIRONMENTAL &	08/02/2002	CO-2002-88	
FINKBEINER, PETTIS & STROUT, INC.	08/22/2002	CO-2002-232	3
FLEIS & VANDENBRINK ENGINEERING, INC.	06/26/2002	CO-2002-90	
GARY HOUSE EXCAVATING, INC.	08/30/2002	CO-2002-230	
GRAHAM-MIGLETZ ENTERPRISES, INC.	04/17/2002	CO-2000-49	
GREAT LAKES ENGINEERING GROUP, LLC	08/29/2002	CO-2002-258	4
H. W. LOCHNER, INC.	02/19/2002	CO-2001-232	
H. W. LOCHNER, INC	05/14/2002	CO-2002-202	4
HARDESTY & HANOVER, LLP	02/05/2002	CO-2002-2	9
HAWRYLAK, ROBERT	09/19/2002	CO-2002-345	
HOLLAND ENGINEERING, INC	1/13/2001	CO-2001-322	2
JOHNSON & HIGGINS OF MICHIGAN, INC.	04/09/2002	CO-2002-186	
L. S. ENGINEERING, INC.	04/30/2002	CO-2001-395	4
MANSELL ASSOCIATES, INC.	08/02/2002	CO-2002-233	
MARTIN R. PARKER AND ASSOCIATES	05/15/2002	CO-2002-85	

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MERCER MANAGEMENT CONSULTING	12/14/2001	CO-1998-58	2
MOORE & BRUGGINK, INC.	08/22/2002	CO-2002-328	2
NTH CONSULTANTS, LIMITED	07/10/2002	CO-1999-295	3
ORCHARD, HILTZ & MCCLIMENT, INC.	05/28/2002	CO-2001-393	14
OWEN AYRES & ASSOCIATES INC. OF MICHIGAN	12/26/2001	CO-2001-316	8
OWEN AYRES & ASSOCIATES INC. OF MICHIGAN	09/23/2002	CO-2002-276	
PARSONS BRINCKERHOFF MICHIGAN INC.	09/19/2002	CO-2002-251	2
PARSONS TRANSPORTATION INC.	03/01/2002	CO-2001-376	12
PAVEMENT MANAGEMENT SERVICES	08/02/2002	CO-2002-245	
ROWE, INC.	06/19/2002	CO-2002-234	1
SCIENCE APPLICATIONS INTERNATIONAL CORP. (SAIC)	02/22/2002	CO-2001-391	4
SMITH GROUP JJR	08/29/2002	CO-2002-307	2
SPALDING, DEDECKER & ASSOCIATES, INC.	11/28/2001	CO-2001-246	6
STS CONSULTANTS, INC.	06/28/2002	CO-2002-91	
SUNDBERG, CARLSON AND ASSOCIATES, INC.	08/30/2002	CO-2002-327	7
TESTING ENGINEERS & CONSULTANTS, INC.	12/20/2001	CO-2002-18	
TETRA TECH MPS	01/31/2002	CO-2001-144	20
TETRA TECH MPS	07/10/2002	CO-2002-246	
TRAUNER CONSULTING SERVICES, INC.	11/29/2001	CO-2001-323	
U. P. ENGINEERS AND ARCHITECTS, INC.	08/30/2002	CO-2002-331	
URS CORPORATION GREAT LAKES	09/30/2002	CO-2002-338	16
WADE-TRIM/ASSOCIATES, INC.	09/24/2002	CO-2002-269	15
WASHTENAW ENGINEERING COMPANY	08/30/2002	CO-2002-274	2
WILCOX PROFESSIONAL SERVICES, LLC	06/25/2002	CO-2002-268	2
WOOLPERT DESIGN LLP	08/30/2002	CO-2002-303	
	CO Subtotal	47 Audits	232
ALCONA COUNTY ROAD COMMISSION	01/04/2002	ED-2001-24	
ALLEN PARK, CITY OF	01/08/2002	ED-2001-299	2
BERRIEN COUNTY ROAD COMMISSION	10/31/2001	ED-1999-187	3
BERRIEN COUNTY ROAD COMMISSION	11/21/2001	ED-2001-373	
CHESANING, VILLAGE OF	06/12/2002	ED-2001-365	1
DAVISON, CITY OF	05/06/2002	ED-2001-382	1

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			Agreements
EATON RAPIDS, CITY OF	08/27/2002	ED-2002-108	1
ELKTON, VILLAGE OF	01/07/2002	ED-2001-300	1
ESCANABA, CITY OF	05/13/2002	ED-2001-388	1
ESSEXVILLE, CITY OF	11/21/2001	ED-2001-374	1
FERNDALE, CITY OF	10/03/2001	ED-2001-328	1
INGHAM COUNTY ROAD COMMISSION	10/04/2001	ED-2001-333	1
ITHACA, CITY OF	09/04/2002	ED-2002-288	
KENT COUNTY ROAD COMMISSION	02/11/2002	ED-2001-281	2
LANSING, CITY OF	11/19/2001	ED-2001-325	1
MACKINAC COUNTY ROAD COMMISSION	06/27/2002	ED-2000-92	
MACKINAC COUNTY ROAD COMMISSION	07/03/2002	ED-2002-323	
MANISTEE COUNTY ROAD COMMISSION	02/07/2002	ED-2001-26	3
MARQUETTE, CITY OF	09/19/2002	ED-2001-341	
MARYSVILLE, CITY OF	11/20/2001	ED-2001-340	
MASON COUNTY ROAD COMMISSION	11/20/2001	ED-2001-353	
NEWAYGO, CITY OF	05/28/2002	ED-2000-134	
NOVI, CITY OF	01/16/2002	ED-2001-346	
OAKLAND COUNTY, ROAD COMMISSION FOR	08/13/2002	ED-2001-280	
OTTAWA COUNTY ROAD COMMISSION	1/27/2001	ED-2001-354	
PAW PAW, VILLAGE OF	1/14/2001	ED-2000-89	
PENTWATER, CITY OF	05/14/2002	ED-2002-136	
PLEASANT RIDGE, CITY OF	06/12/2002	ED-2001-364	
PONTIAC, CITY OF	11/20/2001	ED-2001-278	
PRESQUE ISLE COUNTY ROAD COMMISSION	11/07/2001	ED-2001-347	
ROCHESTER, CITY OF	01/16/2002	ED-2001-362	
ROYAL OAK, CITY OF	01/16/2002	ED-2001-357	
SOUTH HAVEN, CITY OF	11/27/2001	ED-2001-361	
SOUTH LYON, CITY OF	06/12/2002	ED-2001-375	2
STERLING HEIGHTS, CITY OF	01/07/2002	ED-2001-348	
TAYLOR, CITY OF	10/03/2001	ED-2001-335	
TROY, CITY OF	07/17/2002	ED-2002-332	
WALKER, CITY OF	04/15/2002	ED-1999-259	

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			Agreements
WAYNE COUNTY OFFICE OF PUBLIC SERVICES	02/07/2002	ED-2001-279	5
WAYNE COUNTY OFFICE OF PUBLIC SERVICES	09/30/2002	ED-2002-299	4
	ED Subtotal	40 Audits	54
CHEBOYGAN, CITY OF	04/12/2002	MM-2002-74	
FLINT, CITY OF	05/17/2002	MM-2002-76	
GAYLORD, CITY OF	10/31/2001	MM-2002-77	
GRAND RAPIDS, CITY OF	06/24/2002	MM-2002-78	
JACKSON, CITY OF	12/14/2001	MM-2001-195	
MIDLAND, CITY OF	04/15/2002	MM-2002-1	
PORT HURON, CITY OF	01/03/2002	MM-2001-104	2
PORT HURON, CITY OF	05/07/2002	MM-2002-81	
SAGINAW, CITY OF	05/06/2002	MM-2002-82	
SAULT STE. MARIE, CITY OF	09/27/2002	MM-2002-83	
VASSAR, CITY OF	09/04/2002	MM-1999-154	
	MM Subtotal	11 Audits	15
ALFRED BENESCH & COMPANY	05/31/2002	PA-2002-261	
CH2M HILL MICHIGAN, INC.	10/17/2001	PA-2002-4	
CH2M HILL MICHIGAN, INC.	06/12/2002	PA-2002-279	
CORRADINO GROUP, P.S.C., THE	02/21/2002	PA-2002-166	1
CORRADINO GROUP, P.S.C., THE	03/20/2002	PA-2002-193	
DLZ MICHIGAN INC	01/03/2002	PA-2002-141	
DUNN ENGINEERING ASSOCIATES	01/31/2002	PA-2002-111	
ECONOMIC DEVELOPMENT RESEARCH GROUP INC	10/12/2001	PA-2001-386	
ENVIRONMENTAL RESEARCH INSTITUTE OF MICHIGAN	02/14/2002	PA-2002-162	
FISHBECK, THOMPSON, CARR & HUBER	01/10/2002	PA-2002-142	
FLEIS & VANDENBRINK ENGINEERING, INC.	02/14/2002	PA-2002-148	
GLOBAL REMEDIATION TECHNOLOGIES	06/20/2002	PA-2002-256	
HNTB MICHIGAN, INC.	01/30/2002	PA-2002-161	
HNTB MICHIGAN, INC	07/30/2002	PA-2002-337	
HUBBELL, ROTH & CLARK, INC.	03/25/2002	PA-2002-211	
INFO TECH, INC.	02/13/2002	PA-2002-164	
INFO TECH, INC.	07/11/2002	PA-2002-325	

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L. S. ENGINEERING, INC.	01/16/2002	PA-2002-140	
PARSONS BRINCKERHOFF MICHIGAN INC.	12/21/2001	PA-2002-137	
PARSONS BRINCKERHOFF MICHIGAN INC.	03/27/2002	PA-2002-218	
PARSONS BRINCKERHOFF MICHIGAN INC.	06/03/2002	PA-2002-277	
PARSONS BRINCKERHOFF MICHIGAN INC.	07/30/2002	PA-2002-333	
PARSONS TRANSPORTATION INC.	02/28/2002	PA-2002-169	
ROWE, INC.	01/10/2002	PA-2002-146	
TETRA TECH MPS	03/27/2002	PA-2002-209	1
URS CORPORATION GREAT LAKES	12/21/2001	PA-2002-128	1
URS CORPORATION GREAT LAKES	12/21/2001	PA-2002-130	
URS CORPORATION GREAT LAKES	02/05/2002	PA-2002-165	
URS CORPORATION GREAT LAKES	08/29/2002	PA-2002-368	
WADE-TRIM/ASSOCIATES, INC.	03/14/2002	PA-2002-207	
WILBUR SMITH ASSOCIATES, INC. MICHIGAN	06/28/2002	PA-2002-278	
WILBUR SMITH ASSOCIATES, INC. MICHIGAN	07/01/2002	PA-2002-322	
WILCOX PROFESSIONAL SERVICES, LLC	02/20/2002	PA-2002-187	
WILCOX PROFESSIONAL SERVICES, LLC	04/30/2002	PA-2002-221	
	PA Subtotal	34 Audits	34
BATTLE CREEK AREA TRANSPORTATION STUDY	03/29/2002	PO-2002-198	2
EAST CENTRAL MICHIGAN PLANNING & DEVELOPMENT REGION/	10/08/2001	PO-2001-276	
EAST CENTRAL MICHIGAN PLANNING & DEVELOPMENT REGION/	10/08/2001	PO-2001-310	
EASTERN UPPER PENINSULA REGIONAL PLANNING & DEVELOPM	03/29/2002	PO-2002-217	
GENESEE COUNTY METROPOLITAN ALLIANCE	06/12/2002	PO-2002-264	5
KALAMAZOO AREA TRANSPORTATION STUDY	04/09/2002	PO-2002-199	3
NORTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	04/05/2002	PO-2002-222	4
NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	02/13/2002	PO-2002-171	
REGION 2 PLANNING COMMISSION	03/29/2002	PO-2002-201	3
SAGINAW COUNTY METROPOLITAN PLANNING COMMISSION	02/14/2002	PO-2002-185	2
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	11/14/2001	PO-1999-65	4
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	11/14/2001	PO-2001-139	16
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS	11/14/2001	PO-2001-228	
SOUTHWESTERN MICHIGAN COMMISSION	02/14/2002	PO-2002-167	

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			Agreements
SOUTHWESTERN MICHIGAN COMMISSION	02/14/2002	PO-2002-168	
TRI-COUNTY REGIONAL PLANNING COMMISSION	05/16/2002	PO-2002-210	9
WEST MICHIGAN REGIONAL PLANNING COMMISSION	10/10/2001	PO-2001-309	
WEST MICHIGAN SHORELINE REGIONAL DEVELOPMENT COMM.	10/12/2001	PO-2001-311	
WESTERN UPPER PENINSULA PLANNING & DEVELOP. REG. COM	10/08/2001	PO-2001-313	
	PO Subtotal	19 Audits	64
ADRIAN, CITY OF	04/24/2002	PT-2002-231	
ALMA, CITY OF	05/07/2002	PT-2002-243	
ALPENA, CITY OF	05/24/2002	PT-2002-250	
ALTRAN TRANSIT AUTHORITY	07/24/2002	PT-2002-326	2
ANN ARBOR TRANSPORTATION AUTHORITY	08/23/2002	PT-2002-341	6
ANTRIM COUNTY BOARD OF COMMISSIONERS	07/25/2002	PT-2001-155	
ARCH INC.	03/29/2002	PT-2001-163	2
BARRY COUNTY BOARD OF COMMISSIONERS	10/08/2001	PT-2000-135	4
BATTLE CREEK, CITY OF	12/12/2001	PT-2002-100	2
BELDING, CITY OF	04/24/2002	PT-2001-82	3
BIG RAPIDS, CITY OF	05/28/2002	PT-2002-200	2
BLUE WATER AREA TRANSPORTATION COMMISSION	08/27/2002	PT-2001-235	
BUCHANAN, CITY OF	04/30/2002	PT-2001-159	
CAPITAL AREA TRANSPORTATION AUTHORITY	11/01/2001	PT-2000-120	5
CHILD & FAMILY SERVICES/HURON SERVICE FOR YOUTH	10/19/2001	PT-2001-74	
COMMUNITY RESOURCE VOLUNTEERS, INC	04/05/2002	PT-2002-219	
DETROIT, CITY OF	10/09/2001	PT-2000-93	4
GENESEE COUNTY ASSOCIATION FOR RETARDED CITIZENS	03/29/2002	PT-2001-223	
GENESEE COUNTY METROPOLITAN ALLIANCE	06/12/2002	PT-2002-266	2
GRAND HAVEN, CITY OF	05/24/2002	PT-2002-254	
GRAND RAPIDS AREA TRANSIT AUTHORITY	01/09/2002	PT-2000-103	
GREATER LAPEER TRANSPORTATION AUTHORITY	07/17/2002	PT-2002-308	
GREENVILLE, CITY OF	05/15/2002	PT-2001-81	3
HILLSDALE, CITY OF	06/11/2002	PT-2002-271	
HOPE NETWORK, INC	04/05/2002	PT-2002-220	
HOUGHTON, CITY OF	06/11/2002	PT-2001-178	3

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			Agreements
IONIA AREA TRANSPORTATION AUTHORITY	05/24/2002	PT-2001-80	
IONIA, CITY OF	05/24/2002	PT-2001-79	4
IOSCO TRANSIT CORPORATION	10/29/2001	PT-2001-135	
KALAMAZOO COUNTY - HUMAN SERVICES DEPT.	04/29/2002	PT-2001-371	2
LIVINGSTON COUNTY BOARD OF COMMISSIONERS	06/19/2002	PT-2002-273	3
LUDINGTON MASS TRANSPORTATION AUTHORITY	05/24/2002	PT-2001-87	5
MARSHALL, CITY OF	08/21/2002	PT-2001-161	2
MARSHALL, CITY OF	06/11/2002	PT-2002-295	1
MASS TRANSPORTATION AUTHORITY	01/10/2002	PT-2001-224	6
MECOSTA COUNTY BOARD OF COMMISSIONERS	07/17/2002	PT-2001-98	5
MIDLAND COUNTY BOARD OF COMMISSIONERS	03/05/2002	PT-2001-17	2
MIDLAND, CITY OF	06/18/2002	PT-2002-315	
OCEANA COUNTY COUNCIL ON AGING	03/29/2002	PT-2001-88	2
OGEMAW COUNTY PUBLIC TRANSIT	07/02/2002	PT-2001-134	4
ONTONAGON COUNTY BOARD OF COMMISSIONERS	06/28/2002	PT-2001-180	5
OSCEOLA COUNTY BOARD OF COMMISSIONERS	07/17/2002	PT-2001-130	7
OTSEGO COUNTY BOARD OF COMMISSIONERS	10/23/2001	PT-2001-133	3
ROSCOMMON COUNTY BOARD OF COMMISSIONERS	07/23/2002	PT-2001-132	3
SANILAC COUNTY BOARD OF COMMISSIONERS	05/17/2002	PT-2001-225	3
SANILAC TRANSPORTATION CORPORATION	03/29/2002	PT-2001-78	
SCHOOLCRAFT COUNTY BOARD OF COMMISSIONERS	06/11/2002	PT-2002-300	3
SHIAWASSEE AREA TRANSPORTATION AGENCY	07/30/2002	PT-2002-320	2
SHIAWASSEE COUNTY COUNCIL ON AGING	03/29/2002	PT-2001-219	
SMART	08/27/2002	PT-2001-234	5
SMART	07/17/2002	PT-2002-324	
UPPER PENINSULA COMMUNITY SERVICES, INC	04/05/2002	PT-2001-183	
VAN BUREN COUNTY BOARD OF COMMISSIONERS	07/22/2002	PT-2002-181	4
WEST MICHIGAN SHORELINE REGIONAL DEVELOPMENT COMM.	10/12/2001	PT-2001-312	
WESTERN UPPER PENINSULA PLANNING & DEVELOP. REG. COM	10/08/2001	PT-2001-314	
YATES TOWNSHIP	07/31/2002	PT-2001-89	5
	PT Subtotal	56 Audits	155
CENTRAL MICHIGAN RAILWAY COMPANY	03/29/2002	RR-2001-101	1

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CONSOLIDATED RAIL CORPORATION	05/16/2002	RR-1999-88	9
CSX TRANSPORTATION INC	05/23/2002	RR-2000-193	36
DETROIT, CITY OF	05/16/2002	RR-1999-344	
GRAND RAPIDS EASTERN RAILROAD	04/09/2002	RR-2002-172	
GRANDVILLE, CITY OF	05/23/2002	RR-2002-131	
HURON AND EASTERN RAILWAY COMPANY, INC.	02/22/2002	RR-2000-7	5
LAKE STATE RAILWAY COMPANY	03/04/2002	RR-2000-183	
LAKE STATE RAILWAY COMPANY	01/10/2002	RR-2001-351	2
MID MICHIGAN RAILROAD, INC.	03/05/2002	RR-2000-27	4
SAGINAW VALLEY RAILWAY COMPANY, INC.	02/22/2002	RR-1999-299	
	RR Subtotal	11 Audits	68
MICHIGAN STATE UNIVERSITY	10/01/2001	UN-2001-137	
MICHIGAN STATE UNIVERSITY	10/01/2001	UN-2001-190	2
MICHIGAN STATE UNIVERSITY	04/19/2002	UN-2002-147	13
MICHIGAN TECHNOLOGICAL UNIVERSITY	02/13/2002	UN-2001-254	7
	UN Subtotal	4 Audits	25
ALCONA COUNTY ROAD COMMISSION	09/09/2002	UR-2001-284	
ALLEGAN COUNTY BOARD OF COMMISSIONERS	06/19/2002	UR-2001-77	
ALPENA COUNTY ROAD COMMISSION	1/27/2001	UR-2001-27	2
BRIDGMAN, CITY OF	1/21/2001	UR-2001-302	
CLINTON COUNTY DRAIN COMMISSION	10/05/2001	UR-1999-271	
CRAWFORD COUNTY ROAD COMMISSION	08/13/2002	UR-2002-110	
DETROIT, CITY OF	02/06/2002	UR-2001-283	
DEWITT, CITY OF	10/02/2001	JR-2001-42	
EMMET COUNTY ROAD COMMISSION	01/15/2002	UR-2001-285	
FORSYTH, TOWNSHIP OF	05/14/2002	UR-2001-389	
GENESEE COUNTY ROAD COMMISSION	11/06/2001	JR-2001-293	
GLADWIN, CITY OF	11/14/2001	UR-2000-143	
GRAND TRAVERSE COUNTY ROAD COMMISSION	09/16/2002	JR-2000-199	
HOUGHTON COUNTY ROAD COMMISSION	01/17/2002	UR-2001-294	
HOWELL, CITY OF	10/05/2001	UR-2000-144	
HURON COUNTY ROAD COMMISSION	01/04/2002	UR-2001-149	

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LAKE COUNTY ROAD COMMISSION	11/13/2001	UR-2000-146	
LIVONIA, CITY OF	11/26/2001	UR-2000-200	2
MACKINAC COUNTY ROAD COMMISSION	06/27/2002	UR-2001-380	
MARQUETTE COUNTY ROAD COMMISSION	09/18/2002	UR-2001-152	
MARQUETTE, CITY OF	1/27/2001	UR-2001-151	2
MONROE, CITY OF	10/02/2001	UR-2001-289	
MT. CLEMENS, CITY OF	11/20/2001	UR-2000-147	
NILES, CITY OF	11/26/2001	UR-2001-290	
NORTH BRANCH, VILLAGE OF	06/20/2002	UR-2002-102	
OAKLAND COUNTY, ROAD COMMISSION FOR	08/13/2002	UR-2000-198	4
OAKLAND COUNTY, ROAD COMMISSION FOR	08/13/2002	UR-2001-292	4
OSCODA COUNTY ROAD COMMISSION	01/16/2002	UR-2001-287	
OSCODA COUNTY ROAD COMMISSION	06/20/2002	UR-2002-5	
OTSEGO COUNTY ROAD COMMISSION	11/26/2001	UR-2001-349	
ROCHESTER, CITY OF	10/24/2001	UR-1999-342	
SANILAC COUNTY ROAD COMMISSION	01/04/2002	UR-2001-343	1
SPRINGFIELD, CITY OF	11/06/2001	UR-2001-342	
ST. CLAIR COUNTY ROAD COMMISSION	10/29/2001	UR-2000-151	
ST. CLAIR COUNTY ROAD COMMISSION	11/27/2001	UR-2001-288	
WALLED LAKE, CITY OF	09/16/2002	UR-2001-291	
WAYNE COUNTY OFFICE OF PUBLIC SERVICES	12/27/2001	UR-2000-191	
WAYNE COUNTY OFFICE OF PUBLIC SERVICES	09/30/2002	UR-2002-298	12
WAYNE, COUNTY OF	01/08/2002	UR-2000-195	
WIXOM, CITY OF	11/21/2001	UR-2001-30	2
WOLVERINE LAKE, VILLAGE OF	11/07/2001	UR-2000-162	
	UR Subtotal	41 Audits	76
AMERICAN ELECTRIC POWER	05/17/2002	UT-2001-304	
AMERITECH	09/24/2002	UT-1999-165	3
BROADWING	09/24/2002	UT-2001-22	
CONSUMER ENERGY	09/24/2002	UT-2001-19	9

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CONSUMER ENERGY	09/24/2002	UT-2001-19	9
	UT Subtotal	4 Audits	14
Grand Totals for Financial Related Audits		339 Audits	843

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BUREAU OF HIGHWAY OPERATIONS METRO REGION BLUE WATER BRIDGE	01/17/02	OP-02-001	
BUREAU OF FINANCE AND ADMINISTRATION FINANCIAL OPERATIONS DIVISION ACCOUNTS RECEIVABLE AND ACCOUNTS PAYABLE BALANCES	01/23/02	OP-02-002	
INTERNATIONAL BRIDGE ADMINISTRATION	03/28/02	OP-02-003	
INTERNAL AUDIT FOLLOW-UP			
OPEN RECOMMENDATIONS AS OF DECEMBER 31, 2001	03/28/02	OP-02-004	
OPEN RECOMMENDATIONS AS OF JUNE 30, 2002	09/26/02	OP-02-006	
BUREAU OF FINANCE AND ADMINISTRATION FINANCIAL OPERATIONS DIVISION ACCOUNTS PAYABLE AND ACCOUNTS RECEIVABLE YEAR-END CLOSING PROCESS	08/23/02	OP-02-005	
FINANCIAL AUDIT FOLLOW-UP			
OUTSTANDING AUDITS ISSUED PRIOR TO NOVEMBER 2001	03/28/02	FF-02-001	
OUTSTANDING AUDITS ISSUED PRIOR TO MAY 1, 2002	09/26/02	FF-02-002	
Grand Total for Performance Audits		8	
GENERAL LIABILITY INSURANCE REFUNDS	05/06/02		
Grand Total for Special Audits			